Case No. <u>11-40559-RFN-13</u>

(if known)

## **SCHEDULE A - REAL PROPERTY**

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
None				
	 Tot	al:	\$0.00	

(Report also on Summary of Schedules)

Case No. <u>11-40559-RFN-13</u>

(if known)

## **SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Chase Checking 2976	-	\$1,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Lakeside Manor	-	\$200.00
4. Household goods and furnishings, including audio, video and computer		Living Room Furniture	-	\$55.00
equipment.		Television (2)	-	\$250.00
		VCR/DVD	-	\$50.00
		Den Furniture	-	\$25.00
		Microwave	-	\$40.00
		Washing Machine	-	\$400.00
		Dryer	-	\$400.00
		Household Tools	-	\$115.00
		Plates, China, etc.	-	\$15.00
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.		Clothes	-	\$500.00

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(if known)

## **SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
7. Furs and jewelry.		Jewelry	-	\$10.00
8. Firearms and sports, photographic, and other hobby equipment.  9. Interests in insurance policies.  Name insurance company of each policy and itemize surrender or refund value of each.	x			
10. Annuities. Itemize and name each issuer.	x			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	x			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.		Detroit Diesel Pension Plan	-	\$0.00
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	х			
14. Interests in partnerships or joint ventures. Itemize.	x			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	x			
	Ь—		$\vdash$	

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(if known)

## **SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
16. Accounts receivable.	x			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	x			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	x			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	x			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	x			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	x			
22. Patents, copyrights, and other intellectual property. Give particulars.	x			
23. Licenses, franchises, and other general intangibles. Give particulars.	x			

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(if known)

## **SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	x			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2005 Toyota Matrix With 20,000 Miles	-	\$13,712.00
26. Boats, motors, and accessories.	х			
27. Aircraft and accessories.	х			
28. Office equipment, furnishings, and supplies.	х			
29. Machinery, fixtures, equipment, and supplies used in business.	х			
30. Inventory.	х			
31. Animals.	х			
32. Crops - growing or harvested. Give particulars.	х			
33. Farming equipment and implements.	х			
34. Farm supplies, chemicals, and feed.	х			

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	(if known)

## **SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
35. Other personal property of any kind not already listed. Itemize.	x			
(Include amounts from any contin	nuat	on sheets attached. Report total also on Summary of Schedules.)	Γotal >	\$16,772.00

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	(If known)

## **SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

Debtor claims the exemptions to which debtor is entitled under: (Check one box)	Check if debtor claims a homestead exemption that exceeds \$146,450.*
☐ 11 U.S.C. § 522(b)(2) ☐ 11 U.S.C. § 522(b)(3)	

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Chase Checking 2976	C.C.P. § 703.140(b)(5)	\$1,000.00	\$1,000.00
Lakeside Manor	C.C.P. § 703.140(b)(5)	\$200.00	\$200.00
Living Room Furniture	C.C.P. § 703.140(b)(3)	\$55.00	\$55.00
Television (2)	C.C.P. § 703.140(b)(3)	\$250.00	\$250.00
VCR/DVD	C.C.P. § 703.140(b)(5)	\$50.00	\$50.00
Den Furniture	C.C.P. § 703.140(b)(5)	\$25.00	\$25.00
Microwave	C.C.P. § 703.140(b)(5)	\$40.00	\$40.00
Washing Machine	C.C.P. § 703.140(b)(5)	\$400.00	\$400.00
Dryer	C.C.P. § 703.140(b)(5)	\$400.00	\$400.00
Household Tools	C.C.P. § 703.140(b)(5)	\$115.00	\$115.00
Plates, China, etc.	C.C.P. § 703.140(b)(5)	\$15.00	\$15.00
Clothes	C.C.P. § 703.140(b)(5)	\$500.00	\$500.00
Jewelry	C.C.P. § 703.140(b)(5)	\$10.00	\$10.00
Detroit Diesel Pension Plan	C.C.P. § 703.140(b)(10)(E)	\$0.00	\$0.00
* Amount subject to adjustment on 4/1/13 and every threcommenced on or after the date of adjustment.	ee years thereafter with respect to cases	\$3,060.00	\$3,060.00

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(If known)

## **SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

	Continuation Sheet No. 1		
Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
2005 Toyota Matrix With 20,000 Miles	C.C.P. § 703.140(b)(2)	\$3,525.00	\$13,712.00
	C.C.P. § 703.140(b)(5)	\$5,341.08	
		\$11,926.08	\$16,772.00

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(if known)

#### **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxxxxx5770  Toyota Motor Credit Co PO Box 60114 City of Industry, CA 91716		-	DATE INCURRED: 03/31/2005 NATURE OF LIEN: Purchase Money COLLATERAL: 2005 Toyota Matrix REMARKS: In the plan  VALUE: \$13,712.00				\$4,845.92	
			<b>,</b>					
	•		Subtotal (Total of this F				\$4,845.92	\$0.00
			Total (Use only on last բ	ag	e) >	.	\$4,845.92	\$0.00
continuation sheets attached							(Report also on	(If applicable,

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

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	(If Known)	

	Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
ΤY	PES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)
	Domestic Support Obligations Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
	Extensions of credit in an involuntary case  Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
	Wages, salaries, and commissions Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
	Contributions to employee benefit plans  Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
	Certain farmers and fishermen  Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
	Deposits by individuals  Claims of individuals up to \$2,600* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
	Taxes and Certain Other Debts Owed to Governmental Units  Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
	Commitments to Maintain the Capital of an Insured Depository Institution  Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).
	Claims for Death or Personal Injury While Debtor Was Intoxicated  Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).
	Administrative allowances under 11 U.S.C. Sec. 330 Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.
	nounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of istment.
	1continuation sheets attached

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(If Known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY Administrative allowances

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:			DATE INCURRED: <b>01/21/2011</b>						
Allmand & Lee, PLLC 8701 Bedford Euless Rd., Suite 510 Hurst, TX 76053		-	CONSIDERATION: Attorney Fees REMARKS: In The Plan				\$2,739.00	\$2,739.00	\$0.00
Sheet no1 of1 contir	L ua	tion s	heets Subtotals (Totals of this	pag	je)	<u>└</u>	\$2,739.00	\$2,739.00	\$0.00
attached to Schedule of Creditors Holding Pr		-	aims	То	tal		\$2,739.00		
			ast page of the completed Schedule n the Summary of Schedules.)	E.					
If appl	ica	ble,	T last page of the completed Schedule report also on the Statistical Summar bilities and Related Data.)	E.	als	>		\$2,739.00	\$0.00

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	OBTI ISDI	AMOUNT OF CLAIM
ACCT #: xxxx4366  ACE Credit Services 5606 Broadway Garland, TX 75043			CONSIDERATION: Collecting for - REMARKS:				\$783.17
ACCT #: xxxxxx5042 Acs/bank Of America		-	DATE INCURRED: 09/2009 CONSIDERATION: Educational REMARKS: Current Account STUDENT LOAN PAYMENT DEFERRED				\$5,587.00
ACCT #: xxxxxxxxxxx8133 Alhanlia & Sauira Springs Po Box 660579 Dallas, TX 75266		-	DATE INCURRED: 10/28/2010 CONSIDERATION: Signature Loan REMARKS:				Unknown
ACCT #: xxxx8334 Asset Acceptance PO Box 2036 Warren, MI 48090		-	DATE INCURRED: 03/2009 CONSIDERATION: Collecting for -CHADWICKS / WORLD FINANCIAL N REMARKS: Collection				\$1,063.00
ACCT #: xxxx1110 Asset Acceptance PO Box 2036 Warren, MI 48090	-	-	DATE INCURRED: 03/2009 CONSIDERATION: Collecting for -ROAMANS / WORLD FINANCIAL NET REMARKS: Collection				\$1,026.00
ACCT #: xxxx8548 Asset Acceptance PO Box 2036 Warren, MI 48090	-	-	DATE INCURRED: 02/2009 CONSIDERATION: Collecting for -BRYLANE HOME / WORLD FINANCIA REMARKS: Collection				\$818.00
Subtotal > \$9,277.17  Total > (Use only on last page of the completed Schedule F.)  6continuation sheets attached (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxx2968 Asset Acceptance PO Box 2036 Warren, MI 48090		-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				Unknown
ACCT #: AT&T P.O. Box 930170 Dallas, TX 75393		-	DATE INCURRED: CONSIDERATION: Notice Only Contract/Lease REMARKS: Service Contract				Unknown
ACCT #:  Baylane		-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				Unknown
ACCT #: Capital One P.O. Box 85147 Richmond, VA 23276		-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				Unknown
ACCT#: xxxx7820  Cashnet USA 200 W Jackson Blvd Chicago, IL 60606		-	DATE INCURRED: 12/15/2010 CONSIDERATION: Payday Loan REMARKS:				\$600.00
ACCT #: Chadwicks P.O. Box 4400 Taunton, MA 02780-7359		-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				Unknown
Sheet no1 of6 continuation she Schedule of Creditors Holding Unsecured Nonpriority C		ıs	hed to Sul (Use only on last page of the completed Sch ort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relate	edu e, o	ota ile n th	l > F.) ne	\$600.00

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCT #: xxxxxxxxxxxx0483  Chevron Attention: Bankruptcy PO Box 103104 Roswell, GA 30076		-	DATE INCURRED: 04/2006 CONSIDERATION: Charge Account REMARKS:				\$856.00
ACCT #: xxxxxxxxxxxx2654  Comcast PO Box 34744 Seattle, WA 98124		-	DATE INCURRED: 2/2007 CONSIDERATION: Utilities REMARKS:				\$35.00
ACCT #: xxxxxxxxxxxx0223  Credit One Bank Po Box 98875 Las Vegas, NV 89193		-	DATE INCURRED: 05/2004 CONSIDERATION: Credit Card REMARKS: Current Account				\$1,482.00
ACCT #: xxxxxx0043  Department of Child Support Services Po Box 740283  Atlanta, GA 30374		-	DATE INCURRED: CONSIDERATION: Student Loan REMARKS:				\$322.85
ACCT #: xxxxxxxxxxxx8224  Dept Of Education/neln 3015 Parker Rd Aurora, CO 80014		-	DATE INCURRED: 09/11/2009 CONSIDERATION: Student Loan REMARKS:				\$2,887.00
ACCT #: xxxxxxxxxxxx8324  Dept Of Education/neln 3015 Parker Rd Aurora, CO 80014		-	DATE INCURRED: 09/11/2009 CONSIDERATION: Student Loan REMARKS:				\$2,876.00
Sheet no. 2 of 6 continuation she Schedule of Creditors Holding Unsecured Nonpriority C		ns	hed to Su  (Use only on last page of the completed Schort also on Summary of Schedules and, if applicabl Statistical Summary of Certain Liabilities and Related	edu e, o	ota ıle n th	l > F.) ne	\$8,458.85

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxx7743 Enhanced Recovery Co L 8014 Bayberry Rd Jacksonville, FL 32256		-	DATE INCURRED: 09/2009 CONSIDERATION: Collecting for -AT T REMARKS: Collection Account Closed				\$39.00
ACCT #: xxxxxxxxxxxxx8991  Exxmblciti Attn.: Centralized Bankruptcy PO Box 20507 Kansas City, MO 64195		-	DATE INCURRED: 01/2006 CONSIDERATION: Credit Card REMARKS: Collection Account Closed By Grantor ACCOUNT TRANSFERRED				\$767.00
			PURCHASED BY ANOTHER LENDER				
ACCT #: xxxxxxxxxxxx9445 Fingerhut P.O. Box 189 Monticello, MN 55362		-	DATE INCURRED: 04/18/2010 CONSIDERATION: Credit Card REMARKS: Current Account				\$732.00
ACCT #: xxxxxxxxxxxx0657  First Premier Bank 3820 N Louise Ave Sioux Falls, SD 57107		-	DATE INCURRED: 06/2006 CONSIDERATION: Credit Card REMARKS: Charge Off for \$399 on 08/07 Account Closed By Grantor				\$399.00
ACCT #: xxxxxxxxxxxx3485  Hsbc Bank ATTN: BANKRUPTCY PO BOX 5213 Carol Stream, IL 60197		-	DATE INCURRED: 09/2010 CONSIDERATION: Credit Card REMARKS: Current Account				\$284.00
Sheet no. 3 of 6 continuation she Schedule of Creditors Holding Unsecured Nonpriority C		ıs	hed to Su  (Use only on last page of the completed Schort also on Summary of Schedules and, if applicables Statistical Summary of Certain Liabilities and Related	nedu e, o	ota ıle n th	l > F.) ne	\$2,221.00

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Inited Cash Loans		-	DATE INCURRED: 10/2010 CONSIDERATION: Payday Loan REMARKS:				\$480.00
ACCT #:  Lakeside Manor 902 West Eldorado Parkway Little Elm, TX 75068		-	DATE INCURRED: CONSIDERATION: Notice Only Contract/Lease REMARKS: Residential Lease				Unknown
ACCT #: Lane Bryant P.O. Box 659562 San Antonio, TX 78265		-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				Unknown
ACCT #: xxxxxxxxxxxx8991  Lvnv Funding Llc Po Box 740281  Houston, TX 77274	-	-	DATE INCURRED: 11/2009 CONSIDERATION: Collecting for -CITIBANK EXXONMOBIL CONSUME REMARKS: Collection				\$925.00
ACCT #: xxxxxxxxxxxx5713  Lvnv Funding Llc Po Box 740281  Houston, TX 77274		-	DATE INCURRED: 11/2007 CONSIDERATION: Collecting for -GE CAPITAL WAL-MART REMARKS: Collection				\$684.00
ACCT #: xxxxxxxxx6550  Midnight Velvet Swiss Colony Midnight Velvet 1112 7th Ave Monroe, WI 53566	-	-	DATE INCURRED: 10/30/2002 CONSIDERATION: Charge Account REMARKS: Charge Off for \$1369 Account Closed By Grantor				\$1,369.00
Sheet no4 of6 continuation she Schedule of Creditors Holding Unsecured Nonpriority C		IS	(Use only on last page of the completed Sche ort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relate	To edu	tal le F	> F.) ie	\$3,458.00

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:  Mobil P.O. Box 4572 Carol Stream, IL 60197-4572		-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				Unknown
ACCT #: xxxxxxxxxx6110  Monroe And Main 1112 7th Ave Monroe, WI 53566		-	DATE INCURRED: 08/2004 CONSIDERATION: Charge Account REMARKS: Charge Off for \$664 on 05/07 Account Closed By Grantor				\$664.00
ACCT #: xxxxxxx4614  Pacific Gas & Electric P.O. Box 8329 Stockton, CA 95208		-	DATE INCURRED: 2/2007 CONSIDERATION: Utilities REMARKS:				\$73.61
ACCT #: xxxxxxxxxxxx0927  Portfolio Recovery Attn: Bankruptcy PO Box 41067 Norfolk, VA 23541		-	DATE INCURRED: 12/2007 CONSIDERATION: Collecting for -HSBC REMARKS: Collection				\$754.00
ACCT #: xxxxxxxxx684A  Seventh Ave PO Box 2804 Monroe, WI 53566		-	DATE INCURRED: 11/13/2003 CONSIDERATION: Charge Account REMARKS: Charge Off for \$916 Account Closed By Grantor				\$916.00
ACCT #: xxxxxxxxx663O  Seventh Avenue 1112 7th Ave Monroe, WI 53566		-	DATE INCURRED: 11/06/2003 CONSIDERATION: Charge Account REMARKS: Charge Off for \$845 Account Closed By Grantor				\$845.00
Sheet no5 of6 continuation she Schedule of Creditors Holding Unsecured Nonpriority C		ıs	hed to Sul  (Use only on last page of the completed Schoort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relate	edu e, or	ota le l	l > F.) ne	

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(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	FNEOD	INITOTINATED	DISDITED	AMOUNT OF CLAIM
ACCT#: xxxxx3159 So Calif Edison Compan 2131 Walnut Grove Ave Rosemead, CA 91770		-	DATE INCURRED: 11/2003 CONSIDERATION: Utilities REMARKS: Collection Account Closed By Grantor MAKING PAYMENTS				\$18.00
ACCT #: South Beach Jewelry		-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				Unknown
ACCT #: xxxx6487 T-Mobile Po Box 37380 Albuquerque, NM 87176-7380		-	DATE INCURRED: 2/2/2010 CONSIDERATION: Utilities REMARKS:				\$240.96
ACCT #: xxxxxx4272 University Of Phoenix 4615 E Elwood St FI 3 Phoenix, AZ 85040		-	DATE INCURRED: 08/2009 CONSIDERATION: Student Loan REMARKS: Charge Off for \$359 on 12/10 Account Closed				\$359.00
ACCT #: Wal-mart P.O. Box 530927 Atlanta, GA 30353-0937		-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				Unknown
Sheet no. <u>6</u> of <u>6</u> continuation s Schedule of Creditors Holding Unsecured Nonpriority		ns	hed to  (Use only on last page of the completed Sort also on Summary of Schedules and, if applications Statistical Summary of Certain Liabilities and Re	Sched able, d	Γota ule on t	al > F.) he	

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexp	ired leases.
NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Aaron's 1304 FM Highway 51 Decatur, TX 76234	Furniture Rental Contract to be ASSUMED
AT&T P.O. Box 930170 Dallas, TX 75393	Service Contract Contract to be ASSUMED
Lakeside Manor 902 West Eldorado Parkway Little Elm, TX 75068	Residential Lease Contract to be ASSUMED

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	(if known)

## **SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

## SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

Debtor's Marital Status:	Dependents of Debtor and Spouse				
Widowed	Relationship(s):	Age(s):	Relationship	(s):	Age(s):
maonca					
	<u> </u>		<u> </u>		
Employment:	Debtor		Spouse		
Occupation	Disabled				
Name of Employer	Disabled				
How Long Employed					
Address of Employer					
	verage or projected monthly			DEBTOR	SPOUSE
	s, salary, and commissions	(Prorate if not paid monthly		\$0.00	
2. Estimate monthly over	ertime			\$0.00	
3. SUBTOTAL	DUOTIONO			\$0.00	
4. LESS PAYROLL DE		io zoro)		\$0.00	
b. Social Security Ta	udes social security tax if b.	is zero)		\$0.00 \$0.00	
c. Medicare	^			\$0.00	
d. Insurance				\$0.00	
e. Union dues				\$0.00	
f. Retirement				\$0.00	
g. Other (Specify)				\$0.00	
h. Other (Specify)				\$0.00	
i. Other (Specify)				\$0.00	
j. Other (Specify)				\$0.00	
k. Other (Specify) _				\$0.00	
	ROLL DEDUCTIONS			\$0.00	
<ol><li>TOTAL NET MONTH</li></ol>	ILY TAKE HOME PAY			\$0.00	
7. Regular income from	operation of business or p	rofession or farm (Attach de	etailed stmt)	\$0.00	
<ol><li>Income from real pro</li></ol>				\$0.00	
<ol><li>Interest and dividend</li></ol>			_	\$0.00	
	e or support payments pay	able to the debtor for the de	btor's use or	\$0.00	
that of dependents lis		E.A.			
Social Security or gov	vernment assistance (Speci	ny):		\$1,220.20	
12. Pension or retiremen	nt income			\$517.19	
13. Other monthly incom				Ψσσ	
				\$0.00	
				\$0.00	
C				\$0.00	
14. SUBTOTAL OF LINE	S 7 THROUGH 13			\$1,737.39	
15. AVERAGE MONTHL	Y INCOME (Add amounts s	shown on lines 6 and 14)		\$1,737.39	
	GE MONTHLY INCOME: (C		line 15)		737.39
	•		,		

(Report also on Summary of Schedules and, if applicable, on Statistical Summary of Certain Liabilities and Related Data)

<sup>17.</sup> Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document: **None.** 

IN RE: Patricia Ann Lane-Smith

Case No. <u>11-40559-RFN-13</u>

(if known)

## SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

Complete this schedule by estimating the average or projected monthly expenses of	the debtor and the debtor's family at time case filed. Prorate a	ny
payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate	E. The average monthly expenses calculated on this form may	
differ from the deductions from income allowed on Form 22A or 22C.		

Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate sc labeled "Spouse."	hedule of expenditures
Rent or home mortgage payment (include lot rented for mobile home)     a. Are real estate taxes included? ☐ Yes ☑ No     b. Is property insurance included? ☐ Yes ☑ No	\$452.00
Utilities: a. Electricity and heating fuel     b. Water and sewer	\$65.00
c. Telephone	\$75.00
d. Other: Phone, Cable, Internet	\$127.00
<ul><li>3. Home maintenance (repairs and upkeep)</li><li>4. Food</li><li>5. Clothing</li></ul>	\$200.00 \$110.00
Laundry and dry cleaning     Medical and dental expenses	\$50.00
8. Transportation (not including car payments)	\$150.00
<ul><li>9. Recreation, clubs and entertainment, newspapers, magazines, etc.</li><li>10. Charitable contributions</li></ul>	\$50.00
Insurance (not deducted from wages or included in home mortgage payments)     a. Homeowner's or renter's     b. Life	
c. Health d. Auto e. Other:	\$82.00
12. Taxes (not deducted from wages or included in home mortgage payments)	
Specify:	
13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan) a. Auto:	
b. Other: Furniture	\$93.00
c. Other: Storage d. Other:	\$125.00
<ul> <li>14. Alimony, maintenance, and support paid to others:</li> <li>15. Payments for support of add'l dependents not living at your home:</li> <li>16. Regular expenses from operation of business, profession, or farm (attach detailed statement)</li> <li>17.a. Other:</li> <li>17.b. Other:</li> </ul>	
18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$1,579.00
19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following document: <b>None.</b>	ig the filing of this
20. STATEMENT OF MONTHLY NET INCOME a. Average monthly income from Line 15 of Schedule I	\$1,737.39
b. Average monthly expenses from Line 18 above	\$1,737.39 \$1,579.00
c. Monthly net income (a. minus b.)	\$158.39

#### UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS FORT WORTH DIVISION

In re Patricia Ann Lane-Smith

Case No. 11-40559-RFN-13

Chapter 13

#### **SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$0.00		
B - Personal Property	Yes	5	\$16,772.00		
C - Property Claimed as Exempt	Yes	2			
D - Creditors Holding Secured Claims	Yes	1		\$4,845.92	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$2,739.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	7		\$27,885.59	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			\$1,737.39
J - Current Expenditures of Individual Debtor(s)	Yes	1			\$1,579.00
	TOTAL	22	\$16,772.00	\$35,470.51	

#### UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS FORT WORTH DIVISION

In re Patricia Ann Lane-Smith

Case No. 11-40559-RFN-13

Chapter 13

## STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11, or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$0.00
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$0.00
Student Loan Obligations (from Schedule F)	\$12,031.85
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$0.00
TOTAL	\$12,031.85

#### State the following:

Average Income (from Schedule I, Line 16)	\$1,737.39
Average Expenses (from Schedule J, Line 18)	\$1,579.00
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$517.19

#### State the following:

Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$0.00
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$2,739.00	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$0.00
4. Total from Schedule F		\$27,885.59
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$27,885.59

# DECLARATION CONCERNING DEBTOR'S SCHEDULES DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the f	oregoing summary and schedules, consisting of	24	
sheets, and that they are true and correct to the best of my knowledge, information, and belief.			
Date 2/5/2011	Signature _/s/ Patricia Ann Lane-Smith		
	Patricia Ann Lane-Smith		
Date	Signature		
	[If joint case, both spouses must sign.]		